



Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Neal Hendrickson			(801)969-8920	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
3402 West 4100 South		West Valley City	UT	84119
Office	District Number	County	Political Party	
House	33	Salt Lake	Democrat	

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	FINAL REPORT:
<input type="checkbox"/> Seven days preceding Party Convention (Required by all candidates)	<input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts)
<input type="checkbox"/> Seven days preceding Primary Election (Required by all candidates)	
<input type="checkbox"/> August 31st (Required by all candidates)	
<input type="checkbox"/> Seven days preceding a General Election (Required by all candidates)	
YEAR-END REPORT	<input type="checkbox"/> Yes
<input checked="" type="checkbox"/> January 10th of every year	<input checked="" type="checkbox"/> No
	Is this report an amendment?

Report Verification
I, <u>Neal Hendrickson</u>
Name of Candidate
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.
<u>Neal Hendrickson</u>
Signature of Candidate
<u>1/11/2010</u>
Date

To File this Form Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133 For More Information Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

For Office Use Only
<input checked="" type="checkbox"/> Entered _____
<input type="checkbox"/> Copied _____
Date Received _____

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Candidate or Officeholder's Last Name Hendrickson	
Date of Report 1/11/2010	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: Year End			
Beginning Date: 1/1/2009			
Ending Date: 12/31/2009			
Due Date: 1/11/2010			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$21,655.61	
2	Total Contributions Received (See Schedule A)	\$1,151.00	\$1,151.00
3	Subtotal (Add lines 1 & 2)	\$22,806.61	
4	Total Expenditures Made (See Schedule B)	\$2,430.42	\$2,430.42
5	Ending Balance (Subtract Line 3 from Line 4)	\$20,376.19	

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Candidate or Officeholder's Last Name Hendrickson	
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Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
4/14/2009	utah blue dawg pac	240 s 200 w tooele, UT 84074				\$151.00
12/2/2009	Altria Client Services Inc.	1415 I st #1150 sacramento, CA 958123230-				\$500.00
12/2/2009	Reagan Outdoor Advertising, Inc.	1775 North Warm Springs Road Salt Lake City, UT 84116				\$500.00
SUB TOTAL FOR THIS PAGE						\$1,151.00
TOTAL CONTRIBUTIONS RECEIVED						\$1,151.00

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name Hendrickson	
Date of Report 1/11/2010	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
1/6/2009	red hanger	cleaning				\$15.06
1/8/2009	third hous	session dues				\$300.00
1/8/2009	tia pan trading	office supplies				\$40.43
1/9/2009	sam's club	office supplies				\$31.72
1/13/2009	ross	office supplies				\$46.93
1/14/2009	karla hendrickson	office supplies				\$53.36
1/14/2009	media one	news paper				\$94.88
1/14/2009	ross	office supplies				\$90.95
1/21/2009	david litvack	newspaper add				\$100.00
1/21/2009	staples	office supplies				\$25.07
1/24/2009	groemin	publication				\$16.00
2/7/2009	red hanger	cleaning				\$37.29
2/11/2009	kmart	office supplies				\$109.45
2/25/2009	red hanger	cleaning				\$28.21
3/2/2009	red hanger	cleaning				\$12.82
3/3/2009	red hanger	cleaning				\$19.18
3/7/2009	red hanger	cleaning				\$17.25
3/10/2009	red hanger	cleaning				\$20.52
4/14/2009	american express	blue dog dinner				\$151.16
4/22/2009	capitol preservation	capitol office decorating				\$280.00
SUB TOTAL FOR THIS PAGE						\$1,490.28
TOTAL EXPENDITURES MADE						\$1,490.28

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name Hendrickson	
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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
6/18/2009	travis wood	campaign strategy				\$200.00
6/24/2009	red hanger	cleaning				\$32.70
7/13/2009	travis wood	campaign strategy				\$100.00
8/17/2009	american express	airfare csg west				\$206.70
8/17/2009	media one	news paper				\$96.98
8/17/2009	non	more checks				\$19.05
8/20/2009	red hanger	cleaning				\$18.32
11/9/2009	staples	printer toner				\$85.43
11/18/2009	red hanger	cleaning				\$24.24
12/12/2009	sam's club	pre session supplies				\$61.72
12/22/2009	american express	annual fee				\$95.00
SUB TOTAL FOR THIS PAGE						\$940.14
TOTAL EXPENDITURES MADE						\$2,430.42

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed